

Status of Audit Resolution

December 2001

Agency: 461

Department of Ecology

Audit Number	Finding Number
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6247	1	Finding:	The Department of Ecology did not comply with federal cash management requirements for the Air Pollution Control program.
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Resolution/Status: The Department of Ecology (ECY) partially concurs with this finding. ECY has implemented the following corrective action plan:

Implemented procedures to ensure the federal payments to subrecipients are on a cost reimbursement method, and

Verified that no interest is due to the federal government.

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6247	2	Finding:	The Department is not complying with subrecipient monitoring requirements for some of the federal programs it administers.
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Resolution/Status: The Department of Ecology concurs with this finding and has taken the following corrective action:

¶ Reviewed its agreements to ensure subrecipients are properly identified. The agency has included the Catalog of Federal Domestic Assistance (CFDA) number, the name of the awarding federal agency and the federal requirements for the program (including those related to audits), in its agreements, and

¶ Developed a document that is issued with each subrecipient payment that identifies it as a payment of federal funds.

The Department of Ecology is not able to expand monitoring activities, as suggested in this audit, due to budget constraints.

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6247	3	Finding:	The Department is not complying with suspension and debarment requirements for some of the federal programs it administers.
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Resolution/Status: The Department of Ecology concurs with this finding and has taken the following correction action:

¶ Trained all employees dealing with federal programs on this requirement, and

¶ Modified agreements to include the appropriate federal agency's suspension and debarment certification requirement.

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